

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 5	
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-04-C-0136		<b>3. Effective Date</b> 2004JUN30		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000			<b>Code</b> S3101A	
<b>e-mail address:</b> GONZALESR@RIA.ARMY.MIL		<b>SCD</b> C		<b>PAS</b> NONE		<b>ADP PT</b> HQ0337	
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> SWISS TECHNOLOGY INC. 150 ST. CHARLES STREET NEWARK, NJ. 07105-3902				<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
<b>9. Discount For Prompt Payment</b>				<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>			
				<b>Item</b> 12			
<b>Code</b> 48406				<b>Facility Code</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			<b>Code</b> HQ0337	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )				<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09			
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price		<b>15C. Quantity</b>		<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>
<b>15G. Total Amount Of Contract</b> \$58,284.00							
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0136 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>20C. Date Signed</b> 2004JUN30	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-C-0136 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SWISS TECHNOLOGY INC.		

SECTION A - SUPPLEMENTAL INFORMATION

SUBMITTAL OF A PHOSPHATE COATING PROCEDURE FOR APPROVAL IS REQUIRED 60 DAYS AFTER RECEIPT OF CONTRACT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** SWISS TECHNOLOGY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-141-1235 FSCM: 19200 PART NR: 9340487 SECURITY CLASS: Unclassified				
0001AA	FIRST ARTICLE TEST REPORT  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Destination Government Approval/Disapproval Days: 30  Deliveries or Performance DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG_CD   MARK FOR   TP_CD 001     3 DEL REL CD          QUANTITY          DEL DATE 001                      1                      24-NOV-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	PRODUCTION QUANTITY  NOUN: BUFFER ASSEMBLY,REC PRON: M141S319M1    PRON AMD: 02    ACRN: AA AMS CD: 070011HHBR4  NSN: 1005-01-141-1235 Part Number: 9340487  (End of narrative B001)  Packaging and Marking  Inspection and Acceptance	1800	EA	\$ 32.38000	\$ 58,284.00

Name of Offeror or Contractor: SWISS TECHNOLOGY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: OriginACCEPTANCE: Origin</div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W52H093317A150 W25G1U J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 900 28-FEB-2005</div><div>002 900 28-MAR-2005</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div>				
0002	<div>DATA ITEM</div> <div>NOUN: DD FORM 1423 REQUIREMENTS</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</div> <div>A DD 250 IS NOT REQUIRED.</div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: SWISS TECHNOLOGY INC.

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AB	M141S319M1	AA	2	97	X4930AC6G	6D	26FB	S11116				W52H09	\$	58,284.00	
	070011HHBR4														
													TOTAL	\$	58,284.00
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	58,284.00			
													TOTAL	\$	58,284.00